

July 18, 1961 REF: 9014-61-17C

Dear Jim:

Transmitted herewith is Invoice No. 43 on Contract BB-375. We would appreciate your processing this for payment.

| Very  | truly   | yours,    |  |
|-------|---------|-----------|--|
|       |         |           |  |
|       |         |           |  |
|       |         |           |  |
| Contr | racts / | kana ge/r |  |

HAM:pjf

**Enclosure** 

19. HY TE | 12 70F

Approved For Release 2008/12/31: CIA-RDP67B00074R000500180026-6

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Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180026-6

Itek

## INVOICE Itek Corporation

COPY

33,970.52

368,294.40

360,087.15

8,207,25

DPD 4564-41 COPY OF

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

G & A

Previously Billed by Itek

Net Amount Due on this Invoice

Total

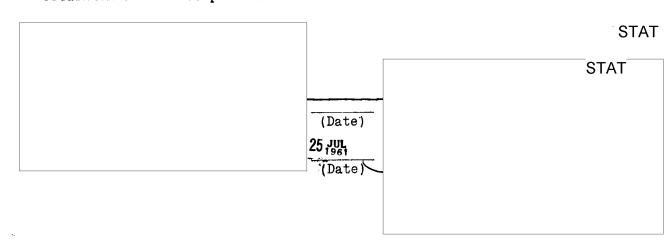
INVOICE DATE 7/15/61

INVOICE NO. 43

terms, net cash

| YOUR ORDER NO.           | BB 375               | SHIPPED VIA-         | 9014 |
|--------------------------|----------------------|----------------------|------|
|                          | PERIOD COVERED: IN   | CEPTION THRU 6/30/61 |      |
|                          | Direct Labor         | \$ 79,532.29         |      |
|                          | Overhead             | 123,649.80           |      |
| Materials                |                      | 89,435.15            |      |
|                          | Sub-Contract         | 11,473.22            |      |
|                          | Other Direct Charges | 30,233.42            |      |
| Total Manufacturing Cost |                      | 334,323,88           |      |

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."



DPD COPY OF

-9014-

Invoice No. 43

## PERIOD COVERED: 6/16/61 thru 6/30/61

| Direct Labor              |             |
|---------------------------|-------------|
| Engineering               | \$ (47.35)  |
| Overhead                  |             |
| Engineering @ 150%        | (71.02)     |
| Material                  | 6,974.32    |
| Travel                    | 401.50      |
| Tel. & Tel.               | 5.60        |
| Total Manufacturing Cost, | 7,263.05    |
| G & A @ 13%               | 944.20      |
| Total                     | \$ 8,207.25 |